

Message Text

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61

ORIGIN AID-48

INFO OCT-01 AF-06 ISO-00 OES-05 PC-05 USIA-15 IO-10 INR-07

DODE-00 AGR-10 INT-05 COME-00 INRE-00 /112 R

DRAFTED BY COM/TR:RJAMES:CML

APPROVED BY AFR/CWR:DSHEAR

AFR/CWR:ICOKER

AFR/CWR/SDU:JKELLY

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DESIRED DISTRIBUTION

8L ACTION CT INFO OFP AFR 15 C CALI FFP OA AGRIC COM CHRON 1

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FM SECSTATE WASHDC

TO AMEMBASSY COTONOU IMMEDIATE

INFO AMEMBASSY ABIDJAN IMMEDIATE

AMEMBASSY BAMAKO PRIORITY

AMEMBASSY DAKAR PRIORITY

AMEMBASSY NIAMEY PRIORITY

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AFDROUGHT

E.O. 11652:N/A

TAGS:

SUBJECT: COTONOU-GAO GRAIN SHIPMENT

REF: ABIDJAN 3982

COTONOU FOR NEVIN

1. RE PARA 3 REFTTEL, FINAL DESTINATION BAGGED SORGHUM FROM COTONOU IS GAO.

2. (A) RE PARA 4 REFTTEL, BAGGED CARGO EX DAKAR FINAL DESTINATION IS KAYES.

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(B) RE CARGO EX ABIDJAN, PREFER LEAVE FINAL DESTINATION

OPEN AT THIS TIME. HOWEVER, FOR CONTRACTING PURPOSES, USE SAME INLAND POINTS AS SET FORTH IN CURRENT MALI PA/PR 688-5712 FOR CARGO MOVING VIA ABIDJAN, WITH RIGHT OF NEGOTIATING COSTS FOR OTHER POINTS NOT SPECIFIED.

3. SORGHUM MOVING FROM U.S. TO DAKAR AND ABIDJAN SHIPPED IN BULK WITH BAGS, ETC., ACCOMPANYING. VESSEL RESPONSIBLE FOR DISCHARGING AND BAGGING (FULL BERTH TERMS). CARGO TO COTONOU IS BAGGED. VESSEL RESPONSIBLE FOR DISCHARGING.

4. RE PARA 5 REFTEL, PREPARED TO AMEND PA/PR 688-5712, INCREASING SAME BY ONE MILLION DOLLARS, MAKING NEW TOTAL DOLLS FOUR MILLION ONE HUNDRED THOUSAND. HOWEVER, FUNDS AVAILABLE

UNDER PA/PR 688-4711 CANNOT BE UTILIZED TO COVER INLAND COSTS OF COMMODITIES MOVING UNDER TA 5613. THEREFORE, REQUEST ASAP, REEVALUATION OF ONE MILLION DOLLAR INCREASE BEFORE AMENDMENT IS ISSUED.

5. SEPTTEL FOLLOWS WITH UP-DATE ON SHIPMENT ETA'S. KISSINGER

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Margaret P. Grafeld
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